

## Detailed ASN Report

ASN: ORD143823

Date Shipped: 1/6/09 8:36 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 316.0 LB

Ship To: C775  
0775 Circuit City Groveland

Carrier : RDWY Pro #: 875-292337-X

Document #: ORD143823

PO #: 2245141

Order date : 12/31/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000119299-0	AC -101 -	5	120	120
	CVL-1064RB-	4	96	96
(00) 1-0646422-000119300-3	AC -201 -	3	72	72
	AC -634 -	4	96	96

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3004  
Functional Group No: 3004  
Transaction Set No: 30040005

Created: 2008/12/30 21:22  
Received: 2008/12/31 09:20  
Printed: 2008/12/31 09:23

143823

See Seg (P.O.) (BEG):  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2245141  
Date: 2008/12/30

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):  
Shipmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TTD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Date/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Date/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Date/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9):  
Referen Identm Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):  
Identify Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0775

O. Baseline Item Data (PO1):  
Assigned Identifctn: 1  
Quantity Ordered: 120  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

O. Baseline Item Data (PO1):  
Assigned Identifctn: 2  
Quantity Ordered: 72  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

O. Baseline Item Data (PO1):  
Assigned Identifctn: 3  
Quantity Ordered: 96  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

O. Baseline Item Data (PO1):  
Assigned Identifctn: 4  
Quantity Ordered: 96  
Int Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Ass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

Trans Totals (CTT):  
Number Of Line Items: 4



**Remit to:**  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

**Shipped From:**  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

**Invoice**

Date	Page
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Shipped from Location:  
**MAIN**

**Sold To:**  
 Circuit City  
 DIP #08-35653  
 Attn: A/P - Bldg. 9954 / DR3  
 9950 Mayland Drive  
 Richmond, VA, 23233-1464

**Ship To:**  
 0344 Circuit City Livermore  
 Livermore Brown Goods  
 400 Long Fellow Court  
 Livermore, CA, 94550

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2244900	CIRCU	Roadway	RDWY	1/9/2009	071030	Mar 10, 2009	Net 60 Days	ORD143800

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
32	32	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	416.64
68	68	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,144.44
44	44	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	459.36
72	72	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	427.68

Comments:

Total Packages:	62	Total amount	2,448.12
Item Weight:	1,006	Less payment	0.00
Total Pallets:	2.23	Less pmt. disc	0.00
Total Weight:	1,117	Amount due	2,448.12

**Detailed ASN Report**

ASN: ORD143800

Date Shipped: 1/9/09 11:09 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 1,150.0 LB

Ship To: C344  
0344 Circuit City Livermore

Carrier : RDWY Pro #: 875-292369-0

Document #: ORD143800

PO #: 2244900

Order date : 12/30/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000119435-2	CA -3090RB-	32	68	64
(00) 1-0646422-000119436-9	CA -2022RB-	8	32	32
	CA -3090RB-	7	68	4
	CA -3001RB-	17	44	44
	CA -2014RB-	9	72	72

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3000 Created: 2008/12/30 13:31  
Functional Group No: 3000 Received: 2008/12/30 10:43  
Transaction Set No: 30000002 Printed: 2008/12/30 10:44

143800

Bee Seg (P.O.) (BEG)>  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2244900  
Date: 2008/12/30

Admin Commun Contact (PER)>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>  
Shopt Method Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TD)>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM)>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9)>  
Referm Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>  
Entitv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0344

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 1  
Quantity Ordered: 32  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 2  
Quantity Ordered: 68  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 3  
Quantity Ordered: 44  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>  
Assigned Identifctn: 4  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT)>  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
Jan 9, 2009	1
Invoice Number	IN151679

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0353 Circuit City Walnut  
Industry Brown Goods  
680 S. Lemon Avenue  
Walnut, CA, 91789

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2244901	CIRCUI	Roadway	RDWY	1/9/2009	071030	Mar 10, 2009	Net 60 Days	ORD143801

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	312.48
32	32	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	538.56
52	52	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	542.88
120	120	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	712.80

Comments:

Total Packages: 50  
Item Weight: 872  
Total Pallets: 1.86  
Total Weight: 965

Total amount 2,106.72  
Less payment 0.00  
Less pmt. disc 0.00

Amount due 2,106.72

## Detailed ASN Report

SN: ORD143801

ate Shipped: 1/9/09 11:08 am

Shipped To: 8956757

umber of docs: 1 Number of Pallets or Cartons: 2 Weight: 1,004.0 LB

hip To: C353  
0353 Circuit City Walnut

arrier : RDWY Pro #: 875-292370-X

ocument #: ORD143801

PO #: 2244901

order date : 12/30/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000119433-8	CA -3001RB-	13	52	52
	CA -2014RB-	15	120	120
(00) 1-0646422-000119434-5	CA -2022RB-	6	24	24
	CA -3090RB-	16	32	32

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3000  
Functional Group No: 3000  
Transaction Set No: 30000003

Created: 2008/12/30 13:31  
Received: 2008/12/30 10:43  
Printed: 2008/12/30 10:44

143801

Buy Seg (P.O.) (BEG):  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2244901  
Date: 2008/12/30

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TTD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9):  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifcn: 071030

Name (N1):  
Entitv Identfr Code: (ST) SHIP TO  
Identifcn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0353

P.O. Baseline Item Data (PO1):  
Assigned Identifcn: 1  
Quantity Ordered: 24  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1):  
Assigned Identifcn: 2  
Quantity Ordered: 32  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1):  
Assigned Identifcn: 3  
Quantity Ordered: 52  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):  
Assigned Identifcn: 4  
Quantity Ordered: 120  
Unt Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT):  
Number Of Line Items: 4





Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
Jan 9, 2009	1
Invoice Number	
IN151680	

Shipped from Location:  
**MAIN**

## Sold To:

Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

## Ship To:

0344 Circuit City Livemore  
Livemore Brown Goods  
400 Long Fellow Court  
Livemore, CA, 94550

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2245138	CIRCUI	Roadway	RDWY	1/9/2009	071030	Mar 10, 2009	Net 60 Days	ORD143820

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
96	96	0	AC-101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	372.48
48	48	0	AC-201	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	249.60
48	48	0	AC-740	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	242.40
24	24	0	AC-208	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	134.88

Comments:									
					Total Packages:	9	Total amount		999.36
					Item Weight:	148	Less payment		0.00
					Total Pallets:	0.58	Less pmt. disc		0.00
					Total Weight:	177	Amount due		999.36

## Detailed ASN Report

ASN: ORD143820

Date Shipped: 1/9/09 11:11 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 177.0 LB

Ship To: C344  
0344 Circuit City Livermore

Carrier: RDWY Pro #: 875-292369-0

Document #: ORD143820

PO #: 2245138

Order date: 12/31/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000119437-6				
	AC -101 -	4	96	96
	AC -201 -	2	48	48
	AC -740 -	2	48	48
	AC -208 -	1	24	24

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3004 Created: 2008/12/30 21:22  
Functional Group No: 3004 Received: 2008/12/31 09:20  
Transaction Set No: 30040002 Printed: 2008/12/31 09:23

143820

Beq Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2245138  
Date: 2008/12/30

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9)>:  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entitlv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0344

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.88  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT)>:  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
Jan 6, 2009	1
Invoice Number	
IN151495	

Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2244902	CIRCU	Roadway	RDWY	1/6/2009	071030	Mar 7, 2009	Net 60 Days	ORD143802

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
48	48	0	CA -2022RB-	00048 BLK 2 pc	CA2022	646422-00048-0	13.02	EA	624.96
72	72	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,211.76
72	72	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	751.68
152	152	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	902.88

Comments:

Total Packages: 85  
Item Weight: 1,436  
Total Pallets: 3.15  
Total Weight: 1,593

Total amount	3,491.28
Less payment	0.00
Less pmt. disc	0.00
Amount due	3,491.28

## Detailed ASN Report

ASN: ORD143802

Date Shipped: 1/6/09 8:27 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,647.0 LB

Ship To: C567  
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-292339-8

Document #: ORD143802

PO #: 2244902

Order date : 12/30/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000119278-5	CA -3090RB-	32	72	64
(00) 1-0646422-000119279-2	CA -2022RB-	12	48	48
	CA -3090RB-	4	72	8
(00) 1-0646422-000119280-8	CA -3001RB-	18	72	72
(00) 1-0646422-000119281-5	CA -2014RB-	19	152	152

## Exhibit(s) Invoices Page 14 of 23

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3000 Created: 2008/12/30 13:31  
Functional Group No: 3000 Received: 2008/12/30 10:43  
Transaction Set No: 300000004 Printed: 2008/12/30 10:44

143802

Beg Seg (P.O.) (BEG)>:  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2244902  
Date: 2008/12/30

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9)>:  
Referrn Identn Qual: (1A) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entitv Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0567

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 48  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 152  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT)>:  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

**Invoice**

Date	Page
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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0567 Circuit City Ardmore  
(Ardmore Browns Goods)  
1901 Cooper Dr.  
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2245139	CIRCUI	Roadway	RDWY	1/6/2009	071030	Mar 7, 2009	Net 60 Days	ORD143821

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	AC-Z01 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	124.80
96	96	0	CVL-1124RB	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
96	96	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	1,187.52
24	24	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	121.20

Comments:

Total Packages: 7  
Item Weight: 148  
Total Pallets: 0.50  
Total Weight: 173

Total amount  
Less payment  
Less pmt. disc

Amount due

1,733.04  
0.00  
0.00  
1,733.04

## Detailed ASN Report

ASN: ORD143821

Date Shipped: 1/6/09 8:29 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 173.0 LB

Ship To: C567  
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-292339-8

Document #: ORD143821

PO #: 2245139

Order date : 12/31/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000119282-2	AC -201 -		24	24
	CVL-1124RB-		96	96
	AC -840 -		96	96
	AC -740 -		24	24



Sender: 01 008956757 008956757  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI  
Production Data: Yes  
Ack Required: No

Interchange No: 3004  
Functional Group No: 3004  
Transaction Set No: 30040003  
Created: 2008/12/30 21:22  
Received: 2008/12/31 09:20  
Printed: 2008/12/31 09:23

143821

Bea Seg (P.O.) (BEG):>  
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2245139  
Date: 2008/12/30

Admin Commun Contact (PER):>  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):>  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):>  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM):>  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9):>  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):>  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0567

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 1  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.20  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC201

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 2  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.12  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 3  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 12.37  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC840

P.O. Baseline Item Data (PO1):>  
Assigned Identifctn: 4  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

Trans Totals (CTT):>  
Number Of Line Items: 4



**Remit to:**  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

**Shipped From:**  
 3109 NE 109th Avenue  
 Vancouver, WA 98682  
 Phone: (360) 883-0333  
 Fax: (360) 883-4888

**Invoice**

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Shipped from Location:  
**MAIN**

**Sold To:**  
 Circuit City  
 DIP #08-35653  
 Attn: A/P - Bldg. 9954 / DR3  
 9950 Mayland Drive  
 Richmond, VA, 23233-1464

**Ship To:**  
 0255 Circuit City Bethlehem P  
 Bethlehem Brown Goods  
 4000 Township Line Rd.  
 Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2244899	CIRCUI	Roadway	RDWY	1/6/2009	071030	Mar 7, 2009	Net 60 Days	ORD143799

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
96	96	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	1,249.92
254	254	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	4,274.82
144	144	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	1,503.36
272	272	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,615.68

Comments:

Total Packages:	221	Total amount	8,643.78
Item Weight:	3,562	Less payment	0.00
Total Pallets:	7.84	Less pmt. disc	0.00
Total Weight:	3,954	Amount due	8,643.78

## Detailed ASN Report

ASN: ORD143799

Date Shipped: 1/6/09 8:30 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 8 Weight: 4,062.0 LB

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier: RDWY Pro #: 875-292338-9

Document #: ORD143799

PO #: 2244899

Order date: 12/30/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000119283-9	CA -3090RB-	32	254	64
(00) 1-0646422-000119284-6	CA -3090RB-	32	254	64
(00) 1-0646422-000119285-3	CA -3090RB-	32	254	64
(00) 1-0646422-000119286-0	CA -3090RB-	31	254	62
(00) 1-0646422-000119287-7	CA -3001RB-	32	144	128
(00) 1-0646422-000119288-4	CA -2022RB-	6	96	24
	CA -3001RB-	4	144	16
	CA -2014RB-	16	272	80
(00) 1-0646422-000119289-1	CA -2014RB-	24	272	192
(00) 1-0646422-000119290-7	CA -2022RB-	18	96	72

Sender: 01 008956757 008956757  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI  
Production Data: Yes  
Ack Required: No

Interchange No: 3000  
Functional Group No: 3000  
Transaction Set No: 300000001  
Created: 2008/12/30 13:31  
Received: 2008/12/30 10:43  
Printed: 2008/12/30 10:44

143799

Beq Seg (P.O.) (BEG):  
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2244899  
Date: 2008/12/30

Admin Commun Contact (PER):  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):  
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM):  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9):  
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1):  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0255

P.O. Baseline Item Data (POI):  
Assigned Identifctn: 1  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 13.02  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2022

P.O. Baseline Item Data (POI):  
Assigned Identifctn: 2  
Quantity Ordered: 254  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 16.83  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3090

P.O. Baseline Item Data (POI):  
Assigned Identifctn: 3  
Quantity Ordered: 144  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 10.44  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA3001

P.O. Baseline Item Data (POI):  
Assigned Identifctn: 4  
Quantity Ordered: 272  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.94  
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CA2014

Trans Totals (CTT):  
Number Of Line Items: 4



Remit to:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

Shipped From:  
3109 NE 109th Avenue  
Vancouver, WA 98682  
Phone: (360) 883-0333  
Fax: (360) 883-4888

# Invoice

Date	Page
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Shipped from Location:  
**MAIN**

Sold To:  
Circuit City  
DIP #08-35653  
Attn: A/P - Bldg. 9954 / DR3  
9950 Mayland Drive  
Richmond, VA, 23233-1464

Ship To:  
0255 Circuit City Bethlehem P  
Bethlehem Brown Goods  
4000 Township Line Rd.  
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2245137	CIRCU	Roadway	RDWY	1/6/2009	071030	Mar 7, 2009	Net 60 Days	ORD143819

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	121.20
96	96	0	CVL-1124RB	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
72	72	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	259.92
120	120	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	606.00
24	24	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	134.88

Comments:

Total Packages: 11  
Item Weight: 170  
Total Pallets: 0.69  
Total Weight: 204

Total amount 1,421.52  
Less payment 0.00  
Less pmt. disc 0.00

Amount due

1,421.52

**Detailed ASN Report**

ASN: ORD143819

Date Shipped: 1/6/09 8:31 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 204.0 LB

Ship To: C255  
0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-292338-9

Document #: ORD143819

PO #: 2245137

Order date : 12/31/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000119292-1	AC -634 -	1	24	24
	CVL-1124RB-	1	96	96
	CVL-1064RB-	3	72	72
	AC -740 -	5	120	120
	AC -208 -	1	24	24

Sender: 01 008956757 008956757 Production Data: Yes  
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

143819

Interchange No: 3004 Created: 2008/12/30 21:22  
Functional Group No: 3004 Received: 2008/12/31 09:20  
Transaction Set No: 30040001 Printed: 2008/12/31 09:23

Buyer (P.O.) (BEG)>:  
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER  
P.O. Number: 2245137  
Date: 2008/12/30

Admin Commun Contact (PER)>:  
Contact Functn Code: (IC) INFORMATION CONTACT  
Name: 9776 Sharry Chenault

PA

FOB Rel Instruct (FOB)>:  
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)  
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:  
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE  
Terms Net Days: 45

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (002) DELIVERY REQUESTED  
Date: 2009/01/14

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE  
Date: 2009/01/13

Dte/Tm Ref (DTM)>:  
Date/Time Qualifier: (063) DO NOT DELIVER AFTER  
Date: 2009/01/15

Ref Number (N9)>:  
Referrn Identn Qual: (IA) INTERNAL VENDOR NUMBER  
Reference Identifctn: 071030

Name (N1)>:  
Entity Identfr Code: (ST) SHIP TO  
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT  
Identification Code: 0255

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 1  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 2  
Quantity Ordered: 96  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.12  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 3  
Quantity Ordered: 72  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 3.61  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 4  
Quantity Ordered: 120  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.05  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:  
Assigned Identifctn: 5  
Quantity Ordered: 24  
Unit Or Bs Fr Msmn Cd: (EA) EACH  
Unit Price: 5.62  
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH  
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER  
Product/Service Id: AC208

Trans Totals (CTT)>:  
Number Of Line Items: 5